

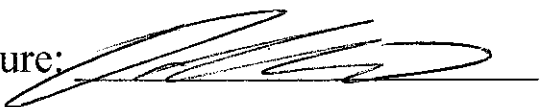
**Capital Grant Resolution Certification from the
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. 141598 for state ID 2984-04-71 for a total of \$156,257.00 with \$122,288.00 being grantor reimbursable funds, \$18,343.00 being grantor non-reimbursable funds, and \$15,626.00 being city non-assessable funds. This resolution has been approved as to:

- Sufficiency of funds
- Funding sources (per estimated **grant funding agreement**)
- Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:

None _____

Signature: 

Date: 2/3/15

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